

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: ANTOINETTE SANCHEZ § Case No.: 07-00438  
JACKSON A ACEVEDO §  
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Debtor(s) §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/10/2007.
- 2) This case was confirmed on 05/16/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/19/2009.
- 6) Number of months from filing to the last payment: 31
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 7,460.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 47,590.19
Less amount refunded to debtor	\$ 1,819.15
<b>NET RECEIPTS</b>	<b>\$ 45,771.04</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 1,463.20
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 3,252.41
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 4,715.61

Attorney fees paid and disclosed by debtor	\$ 1,536.80
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**Scheduled Creditors:**

Creditor <u>Name</u>	Class <u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
CONTINENTAL CREDITOR	SECURED	1,000.00	5,940.01	1,000.00	553.66	.00
CONTINENTAL CREDITOR	UNSECURED	4,402.73	.00	4,940.01	2,736.24	.00
KEITH S SHINDLER	OTHER	NA	NA	NA	.00	.00
NUVELL CREDIT CO LLC	SECURED	9,630.00	15,195.32	11,425.00	10,135.66	1,516.45
NUVELL CREDIT CO LLC	UNSECURED	12,360.14	.00	3,770.32	2,088.38	.00
AMERICAN EXPRESS TRA	UNSECURED	1,918.00	.00	1,834.36	1,016.04	.00
ARMOR SYSTEMS CORP	UNSECURED	50.00	NA	NA	.00	.00
ARMOR SYSTEMS CORP	OTHER	NA	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,641.00	3,957.45	3,957.45	2,192.00	.00
CAPITAL ONE	UNSECURED	647.00	773.19	773.19	428.27	.00
CAPITAL ONE AUTO FIN	UNSECURED	15,164.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	400.00	780.00	780.00	432.03	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
CREDIT PROTECTION	UNSECURED	1,450.00	NA	NA	.00	.00
COMCAST	OTHER	NA	NA	NA	.00	.00
KAY JEWELERS	SECURED	1,350.00	1,302.47	.00	.00	.00
MEDICAL BUSINESS BUR	UNSECURED	151.00	NA	NA	.00	.00
MEDICAL BUSINESS BUR	OTHER	NA	NA	NA	.00	.00
NATIONAL AUTO FINANC	UNSECURED	20,339.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,212.00	323.63	323.63	171.09	.00
ISAC	UNSECURED	9,230.00	9,452.56	9,452.56	5,235.71	.00
TARGET	UNSECURED	170.00	NA	NA	.00	.00
UNITED NATIONAL BANK	UNSECURED	380.00	NA	NA	.00	.00

<b><u>Scheduled Creditors:</u></b>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
GMAC	UNSECURED	NA	9,607.60	9,607.60	5,321.59	.00
WORLD FINANCIAL NETW	UNSECURED	NA	293.49	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	328.65	328.65	173.75	.00
CAPITAL ONE AUTO FIN	UNSECURED	NA	15,164.94	15,164.94	8,399.76	.00
VERIZON WIRELESS	UNSECURED	NA	654.80	654.80	654.80	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,425.00	10,135.66	1,516.45
All Other Secured	<u>1,000.00</u>	<u>553.66</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	<b>12,425.00</b>	<b>10,689.32</b>	<b>1,516.45</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	<b>.00</b>	<b>.00</b>	<b>.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>51,587.51</b>	<b>28,849.66</b>	<b>.00</b>

**Disbursements:**

Expenses of Administration	\$ 4,715.61
Disbursements to Creditors	\$ 41,055.43

**TOTAL DISBURSEMENTS:** \$ 45,771.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/10/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.